



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

Invoice #	104824-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104824
Alt Order #	06832436
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

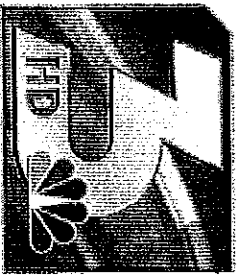
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Wake Up Early Wagners	430a-5a	10/01/12 to 10/07/12	1x	-T-----						
	KSNV			Tu	10/02/12	:30	4:43 AM		USPRTV19ACH Actual	\$200.00		1
2	KSNV	Wake Up Early Wagners	430a-5a	10/01/12 to 10/07/12	1x	--W----						
	KSNV			W	10/03/12	:30	4:53 AM		USPRTV19ACH Actual	\$200.00		1
3	KSNV	Wake Up Early Wagners	430a-5a	10/01/12 to 10/07/12	1x	---T---						
	KSNV			Th	10/04/12	:30	4:53 AM		USPRTV19ACH Actual	\$200.00		1
4	KSNV	Wake Up Early Wagners	430a-5a	10/01/12 to 10/07/12	1x	-----S						
	KSNV			Su	10/07/12	:30	4:41 AM		USPRTV19ACH Actual	\$200.00		1
5	KSNV	Wake Up Early Wagners	430a-5a	10/08/12 to 10/14/12	1x	M-----						
	KSNV			M	10/08/12	:30	4:42 AM		USPRTV19ACH Actual	\$200.00		1
6	KSNV	The Agenda 1230pm	1230-1p	10/01/12 to 10/07/12	1x	-T-----						
	KSNV			Tu	10/02/12	:30	12:55 PM		USPRTV19ACH Actual	\$325.00		1
7	KSNV	The Agenda 1230pm	1230-1p	10/01/12 to 10/07/12	1x	--W----						
	KSNV			W	10/03/12	:30	12:49 PM		USPRTV19ACH Actual	\$325.00		1
8	KSNV	The Agenda 1230pm	1230-1p	10/01/12 to 10/07/12	1x	---T---						
	KSNV			Th	10/04/12	:30	12:39 PM		USPRTV19ACH Actual	\$325.00		1

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Advertiser	American Crossroads	Invoice #	104824-1
Product	American Crossroads	Invoice Date	10/14/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12

Station	KSNV	Order #	104824
Account Executive	Amy McCreary	Alt Order #	06832436
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12

Billing Address:

Crossroads Media, LLC  
Attention: Accounts Payable  
66 Canal Center Plaza  
Ste 555  
Alexandria, VA 22314

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	The Agenda 1230pm	1230-1p		10/01/12 to 10/07/12	1x		----F--				
				F	10/05/12	:30	12:47 PM		USPRTV19ACH Actual	\$325.00		1
10	KSNV	The Agenda 1230pm	1230-1p		10/08/12 to 10/14/12	1x		M-----				
				M	10/08/12	:30	12:55 PM		USPRTV19ACH Actual	\$325.00		1
11	KSNV	News 3 Sunrise SUNDAY	6a-7a		10/01/12 to 10/07/12	1x		-----S				
				Su	10/07/12	:30	6:29 AM		USPRTV19ACH Actual	\$350.00		1
12	KSNV	Rachael Ray	11am-12pm		10/01/12 to 10/07/12	1x		-T-----				
				Tu	10/02/12	:30	11:38 AM		USPRTV19ACH Actual	\$325.00		1
13	KSNV	Rachael Ray	11am-12pm		10/01/12 to 10/07/12	1x		--W----				
				W	10/03/12	:30	11:20 AM		USPRTV19ACH Actual	\$325.00		1
14	KSNV	Rachael Ray	11am-12pm		10/01/12 to 10/07/12	1x		---T---				
				Th	10/04/12	:30	11:32 AM		USPRTV19ACH Actual	\$325.00		1
15	KSNV	Rachael Ray	11am-12pm		10/01/12 to 10/07/12	1x		----F--				
				F	10/05/12	:30	11:35 AM		USPRTV19ACH Actual	\$325.00		1
16	KSNV	Rachael Ray	11am-12pm		10/08/12 to 10/14/12	1x		M-----				
				M	10/08/12	:30	11:34 AM		USPRTV19ACH Actual	\$325.00		1

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-								
	KSNV	The Doctors	2pm-3pm	10/01/12 to 10/07/12	1x	-----S-					
				Sa	10/06/12	:30	9:58 PM	USPRTV19ACH Actual	\$550.00		1
18	KSNV	The Doctors	2pm-3pm	10/01/12 to 10/07/12	1x	-T-----					
				Tu	10/02/12	:30	2:56 PM	USPRTV19ACH Actual	\$325.00		1
19	KSNV	The Doctors	2pm-3pm	10/01/12 to 10/07/12	1x	--W----					
				W	10/03/12	:30	2:48 PM	USPRTV19ACH Actual	\$325.00		1
20	KSNV	The Doctors	2pm-3pm	10/01/12 to 10/07/12	1x	---T---					
				Th	10/04/12	:30	2:59 PM	USPRTV19ACH Actual	\$325.00		1
21	KSNV	The Doctors	2pm-3pm	10/01/12 to 10/07/12	1x	----F--					
				F	10/05/12	:30	2:33 PM	USPRTV19ACH Actual	\$325.00		1
22	KSNV	The Doctors	2pm-3pm	10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:30	2:26 PM	USPRTV19ACH Actual	\$325.00		1
23	KSNV	Late Night w/Fallon	1237a-136am	10/01/12 to 10/07/12	1x	-T-----					
				Tu	10/02/12	:30	1:34 AM	USPRTV19ACH Actual	\$250.00		1
24	KSNV	Late Night w/Fallon	1237a-136am	10/01/12 to 10/07/12	1x	--W----					
				W	10/03/12	:30	1:31 AM	USPRTV19ACH Actual	\$250.00		1

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Sales Region	National

Order #	104824
Alt Order #	06632436
Deal #	
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Billing Calendar	Broadcast
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Advertiser Code	11
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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	Late Night w/Fallon	1237a-136am		10/01/12 to 10/07/12	1x	----	T--				
				Th	10/04/12	:30	1:29 AM		USPRTV19ACH Actual	\$250.00		1
26	KSNV	Late Night w/Fallon	1237a-136am		10/01/12 to 10/07/12	1x	----	F--				
				F	10/05/12	:30	1:20 AM		USPRTV19ACH Actual	\$250.00		1
27	KSNV	Late Night w/Fallon	1237a-136am		10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:30	1:07 AM		USPRTV19ACH Actual	\$250.00		1
28	KSNV	Today 4th Hour	10am-11am		10/01/12 to 10/07/12	1x	-T-----					
				Tu	10/02/12	:30	10:59 AM		USPRTV19ACH Actual	\$325.00		1
29	KSNV	Today 4th Hour	10am-11am		10/01/12 to 10/07/12	1x	--W----					
				W	10/03/12	:30	10:51 AM		USPRTV19ACH Actual	\$325.00		1
30	KSNV	Today 4th Hour	10am-11am		10/01/12 to 10/07/12	1x	----T---					
				Th	10/04/12	:30	10:59 AM		USPRTV19ACH Actual	\$325.00		1
31	KSNV	Today 4th Hour	10am-11am		10/01/12 to 10/07/12	1x	-----F--					
				F	10/05/12	:30	10:59 AM		USPRTV19ACH Actual	\$325.00		1
32	KSNV	Today 4th Hour	10am-11am		10/08/12 to 10/14/12	1x	M-----					

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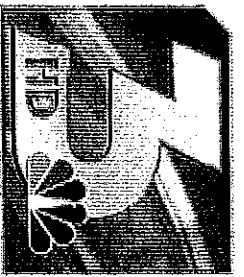
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
32	KSNV	Today 4th Hour	10am-11am	M	10/08/12	:00				\$325.00	Unresolved	1
	KSNV			NOT AVAILABLE RATE								
33	KSNV	M-F 5-6a Wakeup w/Wagners	5-6a	Tu	10/02/12	:30	5:47 AM		USPRTV19ACH Actual	\$450.00		1
34	KSNV	M-F 5-6a Wakeup w/Wagners	5-6a	W	10/01/12 to 10/07/12	1x		--W----				
	KSNV				10/03/12	:30	5:52 AM		USPRTV19ACH Actual	\$450.00		1
35	KSNV	M-F 5-6a Wakeup w/Wagners	5-6a	Th	10/01/12 to 10/07/12	1x		---T---				
	KSNV				10/04/12	:30	5:58 AM		USPRTV19ACH Actual	\$450.00		1
36	KSNV	M-F 5-6a Wakeup w/Wagners	5-6a	F	10/01/12 to 10/07/12	1x		----F--				
	KSNV				10/05/12	:30	5:20 AM		USPRTV19ACH Actual	\$450.00		1
37	KSNV	M-F 5-6a Wakeup w/Wagners	5-6a	M	10/08/12 to 10/14/12	1x		M-----				
	KSNV				10/08/12	:30	5:40 AM		USPRTV19ACH Actual	\$450.00		1
38	KSNV	M-F Today Show II	9-10a	Tu	10/01/12 to 10/07/12	1x		-T-----				
	KSNV				10/02/12	:30	9:58 AM		USPRTV19ACH Actual	\$750.00		1
39	KSNV	M-F Today Show II	9-10a	W	10/01/12 to 10/07/12	1x		--W----				
	KSNV				10/03/12	:30	9:29 AM		USPRTV19ACH Actual	\$750.00		1

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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
40	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	1x		---T---				
				Th	10/04/12	:30		9:58 AM	USPRTV19ACH Actual	\$750.00		1
41	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	1x		----F--				
				F	10/05/12	:30		9:56 AM	USPRTV19ACH Actual	\$750.00		1
42	KSNV	M-F Today Show II	9-10a		10/08/12 to 10/14/12	1x		M-----				
				M	10/08/12	:30		9:50 AM	USPRTV19ACH Actual	\$750.00		1
43	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		10/01/12 to 10/07/12	1x		-----S-				
				Sa	10/06/12	:30		9:24 PM	USPRTV19ACH Actual	\$550.00		1
44	KSNV	M-F Jeopardy	630-7pm		10/01/12 to 10/07/12	1x		-T-----				
				Tu	10/02/12	:30		6:43 PM	USPRTV19ACH Actual	\$1,300.00		1
45	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		10/01/12 to 10/07/12	1x		--W----				
				W	10/03/12	:30		9:35 PM	USPRTV19ACH Actual	\$1,300.00		1
46	KSNV	M-F Jeopardy	630-7pm		10/01/12 to 10/07/12	1x		---T---				
				Th	10/04/12	:30		6:54 PM	USPRTV19ACH Actual	\$1,300.00		1
47	KSNV	M-F Jeopardy	630-7pm		10/01/12 to 10/07/12	1x		----F--				
				F	10/05/12	:30		6:53 PM	USPRTV19ACH Actual	\$1,300.00		1

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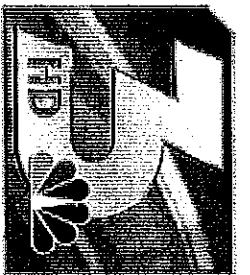
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KSNV	M-F Jeopardy	630-7pm		to						
				10/08/12 to 10/14/12	1x	M-----					
	KSNV			M	10/08/12	:30	6:59 PM	USPRTV19ACH Actual	\$1,300.00		1
49	KSNV	Tonight Show	1135p-1237a		to						
				10/01/12 to 10/07/12	1x	-T-----					
	KSNV			Tu	10/02/12	:30	12:09 AM	USPRTV19ACH Actual	\$750.00		1
50	KSNV	Tonight Show	1135p-1237a		to						
				10/01/12 to 10/07/12	1x	--W----					
	KSNV			W	10/03/12	:30	11:48 PM	USPRTV19ACH Actual	\$750.00		1
51	KSNV	Tonight Show	1135p-1237a		to						
				10/01/12 to 10/07/12	1x	---T---					
	KSNV			Th	10/04/12	:30	12:31 AM	USPRTV19ACH Actual	\$750.00		1
52	KSNV	Tonight Show	1135p-1237a		to						
				10/01/12 to 10/07/12	1x	----F--					
	KSNV			F	10/05/12	:30	12:31 AM	USPRTV19ACH Actual	\$750.00		1
53	KSNV	Tonight Show	1135p-1237a		to						
				10/08/12 to 10/14/12	1x	M-----					
	KSNV			M	10/08/12	:30	11:59 PM	USPRTV19ACH Actual	\$750.00		1
54	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/01/12 to 10/07/12	1x	-T-----					
	KSNV			Tu	10/02/12	:30	4:43 PM	USPRTV19ACH Actual	\$725.00		1
55	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/01/12 to 10/07/12	1x	--W----					
	KSNV			W	10/03/12	:30	4:10 PM	USPRTV19ACH Actual	\$725.00		1

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

Invoice #	104824-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104824
Alt Order #	06832436
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

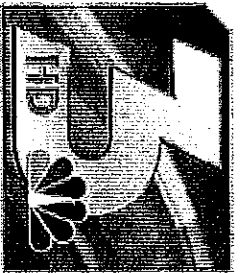
Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
56	KSNV	4PM NEWS (1 hour)	4-5pm	to	10/01/12 to 10/07/12	1x	---	T---				
	KSNV			Th	10/04/12	:30	4:22 PM	USPRTV19ACH Actual	1yhp	\$725.00		1
57	KSNV	4PM NEWS (1 hour)	4-5pm	to	10/01/12 to 10/07/12	1x	---	F--				
	KSNV			F	10/05/12	:30	4:28 PM	USPRTV19ACH Actual	1yhp	\$725.00		1
58	KSNV	4PM NEWS (1 hour)	4-5pm	to	10/08/12 to 10/14/12	1x	M-----					
	KSNV			M	10/08/12	:30	4:15 PM	USPRTV19ACH Actual	1yhp	\$725.00		1
59	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	to	10/01/12 to 10/07/12	1x	-T-----					
	KSNV			Tu	10/02/12	:30	6:58 AM	USPRTV19ACH Actual	1yhp	\$1,000.00		1
60	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	to	10/01/12 to 10/07/12	1x	--W----					
	KSNV			W	10/03/12	:30	6:59 AM	USPRTV19ACH Actual	1yhp	\$1,000.00		1
61	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	to	10/01/12 to 10/07/12	1x	---T---					
	KSNV			Th	10/04/12	:30	6:30 AM	USPRTV19ACH Actual	1yhp	\$1,000.00		1
62	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	to	10/01/12 to 10/07/12	1x	----F--					
	KSNV			F	10/05/12	:30	6:44 AM	USPRTV19ACH Actual	1yhp	\$1,000.00		1
63	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	to	10/08/12 to 10/14/12	1x	M-----					
	KSNV			M	10/08/12	:30	6:41 AM	USPRTV19ACH Actual	1yhp	\$1,000.00		1

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Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

Invoice #	104824-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104824
Alt Order #	06832436
Deal #	
Order Flight	10/02/12 - 10/08/12

## Billing Address:

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
64	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	1x		-T-----				
				Tu	10/02/12	:30		7:29 AM	USPRTV19ACH Actual	\$1,500.00		1
65	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	1x		--W----				
				W	10/03/12	:30		8:43 AM	USPRTV19ACH Actual	\$1,500.00		1
66	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	1x		---T---				
				Th	10/04/12	:30		8:38 AM	USPRTV19ACH Actual	\$1,500.00		1
67	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	1x		----F--				
				F	10/05/12	:30		8:29 AM	USPRTV19ACH Actual	\$1,500.00		1
68	KSNV	Today Show	658a-9am		10/08/12 to 10/14/12	1x		M-----				
				M	10/08/12	:30		8:58 AM	USPRTV19ACH Actual	\$1,500.00		1
69	KSNV	M-F Early News	5-630p		10/01/12 to 10/07/12	1x		-T-----				
				Tu	10/02/12	:30		6:22 PM	USPRTV19ACH Actual	\$1,200.00		1
70	KSNV	M-F Early News	5-630p		10/01/12 to 10/07/12	1x		--W----				
				W	10/03/12	:30		5:23 PM	USPRTV19ACH Actual	\$1,200.00		1
71	KSNV	M-F Early News	5-630p		10/01/12 to 10/07/12	1x		---T---				
				Th	10/04/12	:30		5:22 PM	USPRTV19ACH Actual	\$1,200.00		1

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 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

Invoice #	104824-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104824
Alt Order #	06832436
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
72	KSNV	M-F Early News	5-630p		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	6:21 PM	USPRTV19ACH ActualTVHP	\$1,200.00		1
73	KSNV	M-F Early News	5-630p		10/08/12 to 10/14/12	1x	M-----				
				M	10/08/12	:30	5:28 PM	USPRTV19ACH ActualTVHP	\$1,200.00		1
74	KSNV	Noon News	12-1230pm		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	12:29 PM	USPRTV19ACH ActualTVHP	\$425.00		1
75	KSNV	Noon News	12-1230pm		10/01/12 to 10/07/12	1x	--W----				
				W	10/03/12	:30	12:13 PM	USPRTV19ACH ActualTVHP	\$425.00		1
76	KSNV	Noon News	12-1230pm		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	12:13 PM	USPRTV19ACH ActualTVHP	\$425.00		1
77	KSNV	Noon News	12-1230pm		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	12:21 PM	USPRTV19ACH ActualTVHP	\$425.00		1
78	KSNV	Noon News	12-1230pm		10/08/12 to 10/14/12	1x	M-----				
				M	10/08/12	:30	12:13 PM	USPRTV19ACH ActualTVHP	\$425.00		1
79	KSNV	News 3 Sunrise SATURDAY	6a-7a		10/01/12 to 10/07/12	1x	-----S-				
				Sa	10/06/12	:30	6:11 AM	USPRTV19ACH ActualTVHP	\$350.00		1

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# INVOICE

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

Invoice #	104824-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104824
Alt Order #	06832436
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

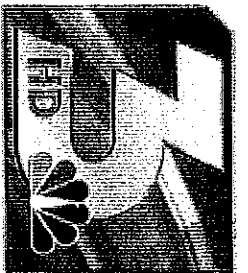
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
80	KSNV	Dr Phil	3-4p	to	10/01/12 to 10/07/12	1x	-T-----					
				Tu	10/02/12	:30	3:26 PM		USPRTV19ACH Actual	\$450.00		1
81	KSNV	Dr Phil	3-4p	to	10/01/12 to 10/07/12	1x	--W----					
				W	10/03/12	:30	3:32 PM		USPRTV19ACH Actual	\$450.00		1
82	KSNV	Dr Phil	3-4p	to	10/01/12 to 10/07/12	1x	---T---					
				Th	10/04/12	:30	3:17 PM		USPRTV19ACH Actual	\$450.00		1
83	KSNV	Dr Phil	3-4p	to	10/01/12 to 10/07/12	1x	----F--					
				F	10/05/12	:30	3:51 PM		USPRTV19ACH Actual	\$450.00		1
84	KSNV	Dr Phil	3-4p	to	10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:30	3:14 PM		USPRTV19ACH Actual	\$450.00		1
85	KSNV	Sunday Today	7a-8am	to	10/01/12 to 10/07/12	1x	-----S					
				Su	10/07/12	:30	7:54 AM		USPRTV19ACH Actual	\$750.00		1
86	KSNV	Saturday Today	7a-9am	to	10/01/12 to 10/07/12	1x	-----S-					
				Sa	10/06/12	:30	7:30 AM		USPRTV19ACH Actual	\$625.00		1
89	KSNV	News 3 Today - SAT	9am-930am	to	10/01/12 to 10/07/12	1x	-----S-					
				Sa	10/06/12	:30	9:22 AM		USPRTV19ACH Actual	\$500.00		1

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 Formerly KVBC  
 1500 Foremaster Lane  
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 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

Invoice #	104824-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104824
Alt Order #	06832436
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

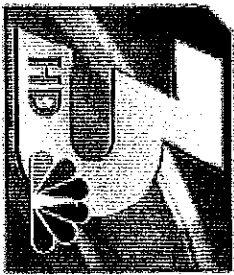
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
90	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		10/01/12 to 10/07/12	1x	-----S-				
				Sa	10/06/12	:30	11:11 PM	USPRTV19ACH Actual	\$1,100.00		1
91	KSNV	Chris Matthews SUN 9-30am	9:30a-10a		10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	:30	9:50 AM	USPRTV19ACH Actual	\$600.00		1
92	KSNV	News 3 in Prime	7-10pm		10/01/12 to 10/07/12	1x	-----S-				
				Sa	10/06/12	:30	8:15 PM	USPRTV19ACH Actual	\$675.00		1
93	KSNV	Thursday Prime 10-11pm	10-11pm		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	10:37 PM	USPRTV19ACH Actual	\$3,200.00		1
94	KSNV	Days of our Lives	1258p-2pm		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	1:24 PM	USPRTV19ACH Actual	\$425.00		1
95	KSNV	Days of our Lives	1258p-2pm		10/01/12 to 10/07/12	1x	--W----				
				W	10/03/12	:30	1:59 PM	USPRTV19ACH Actual	\$425.00		1
96	KSNV	Days of our Lives	1258p-2pm		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	1:30 PM	USPRTV19ACH Actual	\$425.00		1
97	KSNV	Days of our Lives	1258p-2pm		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	1:46 PM	USPRTV19ACH Actual	\$425.00		1

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**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

Invoice #	104824-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104824
Alt Order #	06832436
Deal #	
Order Flight	10/02/12 - 10/08/12

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

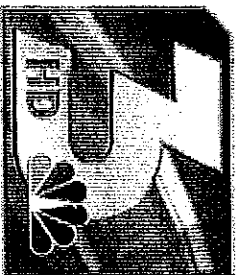
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
98	KSNV	Days of our Lives	1258p-2pm		10/08/12 to 10/14/12	1x		M-----				
	KSNV			M	10/08/12	:30	1:59 PM		USPRTV19ACH Actual	\$425.00		1
99	KSNV	News 3 Today	9a-930am		10/01/12 to 10/07/12	1x		-----S				
	KSNV			Su	10/07/12	:30	9:15 AM		USPRTV19ACH Actual	\$500.00		1
100	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/01/12 to 10/07/12	1x		-T-----				
	KSNV			Tu	10/02/12	:30	11:24 PM		USPRTV19ACH Actual	\$1,200.00		1
101	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/01/12 to 10/07/12	1x		--W----				
	KSNV			W	10/03/12	:30	11:31 PM		USPRTV19ACH Actual	\$1,200.00		1
102	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/01/12 to 10/07/12	1x		---T---				
	KSNV			Th	10/04/12	:30	11:14 PM		USPRTV19ACH Actual	\$1,200.00		1
103	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/01/12 to 10/07/12	1x		----F--				
	KSNV			F	10/05/12	:30	11:31 PM		USPRTV19ACH Actual	\$1,200.00		1
104	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/08/12 to 10/14/12	1x		M-----				
	KSNV			M	10/08/12	:30	11:34 PM		USPRTV19ACH Actual	\$1,200.00		1
105	KSNV	Face to Face w/ J. Ralston	730-758pm		10/01/12 to 10/07/12	2x		-TW----				
	KSNV			Tu	10/02/12	:30	7:47 PM		USPRTV19ACH Actual	\$900.00		2

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	American Crossroads	Invoice #	104824-1
Product	American Crossroads	Invoice Date	10/14/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12

Station	KSNV	Order #	104824
Account Executive	Amy McCreary	Alt Order #	06832436
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12

**Billing Address:**

Crossroads Media, LLC  
 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Ste 555  
 Alexandria, VA 22314

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
105	KSNV	Face to Face w/ J.Ralston	730-758pm	to	10/03/12	:00						
	KSNV	Face to Face in PRIME	8-11pm	W	10/03/12	:30		10:36 PM	USPRTV19ACH Actual	\$900.00	See MG 105.3	1
	KSNV	Face to Face w/ J.Ralston	730-758pm	W	10/03/12	:30				\$900.00	MG for 105.1 10/03	3
106	KSNV	Face to Face w/ J.Ralston	730-758pm	to	10/01/12 to 10/07/12	2x		---TF--				
	KSNV	Face to Face w/ J.Ralston	730-758pm	Th	10/04/12	:30		7:46 PM	USPRTV19ACH Actual	\$900.00		1
	KSNV	Face to Face w/ J.Ralston	730-758pm	F	10/05/12	:30		7:53 PM	USPRTV19ACH Actual	\$900.00		2
107	KSNV	Face to Face w/ J.Ralston	730-758pm	to	10/08/12 to 10/14/12	1x		M-----				
	KSNV	Face to Face w/ J.Ralston	730-758pm	M	10/08/12	:30		7:51 PM	USPRTV19ACH Actual	\$900.00		1
108	KSNV	Meet the Press	8a-9am	to	10/01/12 to 10/07/12	1x		-----S				
	KSNV	Meet the Press	8a-9am	Su	10/07/12	:30		8:38 AM	USPRTV19ACH Actual	\$3,000.00		1
109	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-	to	10/01/12 to 10/07/12	1x		-----S				
	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-	Su	10/07/12	:30		10:39 PM	USPRTV19ACH Actual	\$1,200.00		1
110	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-	to	10/01/12 to 10/07/12	1x		-----S				
	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-	Su	10/07/12	:30		9:59 PM	USPRTV19ACH Actual	\$1,200.00		1
111	KSNV	Monday Prime 8-10pm	8-10pm	to	10/08/12 to 10/14/12	1x		M-----				
	KSNV	Monday Prime 8-10pm	8-10pm	M	10/08/12	:30		8:48 PM	USPRTV19ACH Actual	\$4,000.00		1
112	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	to	10/08/12 to 10/14/12	1x		M-----				
	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	M	10/08/12	:30		6:51 AM	USPRTV19ACH Actual	\$1,000.00		1

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# INVOICE

Page 15 of 15

Invoice #	104824-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Order #	104824
Alt Order #	06832436
Deal #	
Order Flight	10/02/12 - 10/08/12

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
112	M-F 6-7a	WakeUp w/Wagners	6-7a								
										to	
										Aired Spots	111

<u>Gross Total</u>	\$83,950.00
<u>Agency Commission</u>	\$12,592.50
<u>Net Amount Due</u>	\$71,357.50
	<u>Payment Terms 30 Days</u>

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